Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC# 69739

Burgos St., LaPaz, Iloilo City

		DIVERSION 21 HOTEL Diversion Road, Mandurriao, Iloilo City			P.O. No.: 2024-05-139 Date: May 10, 2024	
TIN:	432-008-505-000 Mode of Procure		f Procurement :			
Gentleme	n:					
		urnish this Office the following articles subject to the terms and conditions				
Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : Payment Term :				May 17, 2024 CHARGE		
	envery:		Payment Term :	CH	IARGE	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	pax	Provision of lease of venue and catering services with the following	400	800,00	320,000.00	
		inclusions:				
		1 4 4 4	- 1 - 1			
		a. Buffet Dinner * Choice of 3 Main Entrees	- 1			
		* Choice of 1 Soup	- 1			
		* Choice of 2 Side Dish	1 1			
	1	* Plain Rice	1 1	1		
		* Choice of 2 Dessert	-1 1			
		* 1 round Drinks	- 1			
		b. Use of venue from 6:00pm to 10:00pm (May 17, 2024)				
		c. Use of LED Screen and PA System with microphones and extension co	rds	15,000.00	15,000.00	
		**** Nothing Follows****				
		For official use during the University's Gabi ng Parangal on May 17, 20. Requested by: Russ Allen B. Napud	24.			
			1 1			
				Total	335,000.00	
(Total An	nount i	n Words): Three Hundred Thirty Five Thousand Pesos Only				
-		lure to make the figl delivery within the time specified above, a pena	lty of one-tenth	(1/10) of one per	rcent for every day	
		imposed on the undelivered item/s.				
	nforme:	MILARDSE P. RUBINOS	Very truly y	ours,		
		DIVERSION 21 HOTEL	GABRIP	M. SALISTR	E, JR., PEE, DIT	
		Name of Supplier	- Critical Control	SUC Preside		
		1 7 MAY AVA			70/4	
		Date	-	Date		
Fund Clu	ster :	10'	ORS/BURS	No.: 10 54-	W-0191	
Funds Av	ailable :			ORS/BURS:		
		X/pl	Amount :		335,000.00	
		JESSICA M. GENZOLA				